



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 09-24-2024
 Response Date: 09-24-2024
 Tracking Number: 106623390183

FORM NUMBER: 941
 TAX PERIOD: Mar. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX0291

ALLI HOSP CAR LL
 IRIN GOLD MB
 36 JAC

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$0.00
 ACCRUED INTEREST: \$0.00 AS OF: Sep. 30, 2024
 ACCRUED PENALTY: \$0.00 AS OF: Apr. 30, 2021

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$27,219.48

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 30, 2021
 PROCESSED DATE Jul. 12, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202125 07-12-2021	\$27,219.48
n/a	29141-168-52954-1		
650	Federal tax deposit	01-20-2021	-\$3,947.82
650	Federal tax deposit	02-03-2021	-\$5,109.82
650	Federal tax deposit	02-17-2021	-\$4,680.70
650	Federal tax deposit	03-03-2021	-\$4,443.70
650	Federal tax deposit	03-17-2021	-\$4,864.04
650	Federal tax deposit	03-30-2021	-\$4,173.40
971	Amended tax return or claim forwarded for processing	07-14-2023	\$0.00
976	Amended return filed	07-14-2023	\$0.00
n/a	38977-623-00212-3		
960	Appointed representative	07-12-2023	\$0.00

This Product Contains Sensitive Taxpayer Data